

INSPECTION REPORT

Partial Complete XXX Exploration
 Inspection Date: 09/17/2003 / Time: 12:30-3:30 PM
 Date of Last Inspection: 08/07/2003

Mine Name: Wildcat Loadout County: Carbon Permit Number: C/007/033
 Permittee and/or Operator's Name: Andalex Resources, Inc.
 Business Address: P.O. Box 902, Price, Utah 84501
 Company Official(s): Mr. Scott Dimick, Superintendent
 State Official(s): Peter Hess Federal Official(s): None
 Weather Conditions: High velocity winds; cold; 40's Fahrenheit
 Type of Mining Activity: Underground Surface Prep Plant XXX Other
 Existing Acreage: Permitted 100 Disturbed 63.7 Regraded Seeded
 Status: Active

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - b. For partial inspections check only the elements evaluated.
2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

	EVALUATED	N/A	COMMENTS	NOV/ENF
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL ISSUES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4 th Quarter- April, May, June)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT
(Continuation Sheet)

PERMIT NUMBER: C/007/033

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(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

Note: The site has received 1.65 inches of rainfall since the August 7, 2003 inspection.

4A. HYDROLOGIC BALANCE: DIVERSIONS

The ditch that parallels the eastern perimeter of ASCA 1 (located inside the “East Side” or truck Scale House gate) has recently been redefined.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

Ponds C, E, and F all contained water; the elevation of the water was well below the primary discharge elevation. There were no problems noted with any of the sediment ponds this day.

The permittee’s third quarter inspections for the site’s six sediment containment ponds had not been completed as of today’s inspection. The second quarter 2003 inspections were conducted in June.

As the ponds have recently been cleaned, the permittee needs to have same recertified in order to meet the requirements of R645-301-514.311. This is necessary to meet the “maintained as designed” requirement of the R645 coal rules.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

The permittee recently installed new belting at the outlet of the 24-inch culvert (inlet culvert designated as C-4b), which is located on the west bank of sediment pond “C”.

The permittee recently installed additional straw bales in the SE corner of ASCA #5, (located WNW of sediment pond “F”).

4D. HYDROLOGIC BALANCE: WATER MONITORING

The permittee monitors ten water-monitoring points as part of the surface water-monitoring regime. The ten include the six UPDES permitted outfalls, and four stream monitoring locations along Wildcat Wash, (WCW-1 through 4). None of the sediment ponds at the site have ever discharged. Wildcat Wash generally only flows in direct response to snow melt or thunderstorm events in the area. No flow was observed in Wildcat Wash this day.

The permittee notified the Division on July 29, 2003 that the second quarter 2003 water monitoring information for the Wildcat site was approved for uploading into the Division database.

A review of the discharge monitoring reports for the site’s six UPDES outfalls for the months of June, July, and August revealed that none of them discharged during that period. All reports are submitted quarterly as well as monthly to the appropriate government agencies.

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4E. HYDROLOGIC BALANCE: EFFLUENT LIMITATIONS

The permittee received a new UPDES permit for the Wildcat Loadout facility on May 1, 2003.

21. BONDING AND INSURANCE

The permittee's general liability insurance coverage period is due to be renewed by July 1, 2004. An aggregate amount of \$2,000,000 is in place, with an amount of \$1,000,000 for each occurrence. Coverage for damages incurred through the use of explosives is provided, although there are no dynamite or detonator storage magazines located at this facility.

Inspector's Signature: _____ Date: September 22, 2003
Peter Hess #46

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc: James Fulton, OSM
Mike Glasson, Andalex, via email
Price Field office
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